

Print Date: 12/23/2016
JJ07919

**STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report**



Contract:CNP323 **Estimate Number:** 0008 **Estimate Type:** Progress **Estimate Approved:**No **Pay Period:** 11/21/2016 to 12/20/2016

Contractor: Blevins Enterprises, Inc. Contractor's Address: P O Box 98 Hwy 56 -108 Altmont, TN 37301-0098		Allowed: 399.0 Days Charged: 329.0 Days Elapsed Calendar Days: 329.0 Days Percent Time: 82.46 % Percent Complete(\$): 83.35 % Percent Behind: --- %
Contract Location: The sweeping on various Interstate and State Routes. Counties: CARTER, SULLIVAN, UNICOI, WASHINGTON Project(s): 98019-4137-04		Dates Let: 12/04/2015 Awarded: 12/10/2015 Contract Executed: 01/06/2016 Date Notice to Proceed: 01/27/2016 Work Began: 03/13/2016 To Be Completed: 02/28/2017 Substantial Work Complete: Accepted:

	Total to Date	Previous to Date	This Estimate		Amounts
Total Earnings:	\$82,039.98	\$73,836.08	\$8,203.90	Current Contract:	\$98,428.60
Stockpiled Materials:	\$0.00	\$0.00	\$0.00	Original Contract:	\$98,428.60
Amount Due:	\$82,039.98	\$73,836.08	\$8,203.90		
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
Payment Due:	\$82,039.98	\$73,836.08	8,203.90		

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Project Number	Bid %	Federal Project Number	Project Current Amount		Project Description			
98019-4137-04	100.00	NA	8,203.90		The sweeping on various Interstate and State Routes.			

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
98019-4137-04	0700	9000	108-07	DAY	LIQUIDATED DAMAGES/FAILURE TO BEGIN WORK	Bid:	0.000	Unit Price:	\$1,000.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
98019-4137-04	0700	9003	108-07	DAY	LIQUIDATED DAMAGES/FAILURE TO MAINTAIN CONTINUOUS OPERATION	Bid:	0.000	Unit Price:	\$342.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
98019-4137-04	0700	9004	108-07	DAY	LIQUIDATED DAMAGES/SWEEPING UNCOMPLETED TIMES L.M.	Bid:	0.000	Unit Price:	\$684.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
98019-4137-04	0700	9001	108-08.04	HOUR	LIQUIDATED DAMAGES/LANE CLOSURE >= 25000 ADT	Bid:	0.000	Unit Price:	\$1,000.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
98019-4137-04	0700	9002	108-08.04	HOUR	LIQUIDATED DAMAGES/LANE CLOSURE < 25000 ADT	Bid:	0.000	Unit Price:	\$500.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
98019-4137-04	0700	0010	717-01	LS	MOBILIZATION	Bid:	1.000	Unit Price:	\$1.00
						This Est:	0.000	This Est:	\$0.00
						Total:	1.000	Total:	\$1.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
98019-4137-04	0700	0020	719-01	L.M.	SWEEPING	Bid: 1,439.000 This Est: 119.940 Total: 1,199.400	Unit Price: \$68.40 This Est: \$8,203.90 Total: \$82,038.96